

WFMJ Television Inc./NBC Network

101 West Boardman Street Youngstown, Ohio 44503 ph: 330.744.8611 • fax: 330.744.3402

Mailing Address	Contract #	Rev #	Bill Cycle	Print Date	Entry Date	
CROSSROADS MEDIA 66 CANAL CENTER PLAZA SUITE 555 ALEXANDER, VA 22314	20769	4	Broadcast	10/10/2012	10/8/2012	
	Advertiser .AMERICAN	CROSS	ROADS	Brand Network .AMERICAN CROSSI WFMJ		
	Contract De			Dates 10/09/12 - 10/15/12	Revenue Type CA5	
	Estimate # 1088		roposal # 861750	Primary Salesperson PHILADELPHIA PMO		

Special Handling: INVOICE PAID

ine M	TU W TH F SA S	U Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
73	X		1 10/12 - 10/12	10:00:00 p 10:59:29 p	FIX	:30	1	\$1,600.00
DA	ATELINE NBC							
74	X		1 10/13 - 10/13	09:00:00 p 09:59:59 p	FIX	:30	1	\$1,000.00
NI	BC ENCORES							#2 000 O
75		X	1 10/14 - 10/14	07:00:00 p 08:15:00 p	FIX	:30	1	\$2,000.00
	OOTBALL NIGHT IN	AMEDICA		Prg: FOOTBAL L NIG	HT IN	AN		
	DOTBALL NIGHT IN A		1 10/14 - 10/14	08:15:00 p 11:30:00 p	FIX	:30	1	\$2,400.0
76			1 10/14 10/11	,				
77	1		1 10/10 - 10/10	07:00:00 a 08:59:59 a	FIX	:30	1	\$1,000.0
				Prg: TODAY SHOW				
78	1		1 10/11 - 10/11	07:00:00 a 08:59:59 a	FIX	:30	1	\$1,000.0
				Prg: TODAY SHOW				
79	1		1 10/12 - 10/12	07:00:00 a 08:59:59 a	FIX	:30	1	\$1,000.0
				Prg: TODAY SHOW				
80	1		1 10/13 - 10/13	11:30:00 p 01:01:56 a	FIX	:30	1	\$700.0
				prg: saturday nig 10/13/12 PREEMP		1874750		(\$700.00)
A 81	1		1 10/15 - 10/15	05:00:00 p 05:58:56 p	FIX	:30	1	\$700.0
A 01	1			Prg: ELLEN				
N	1/G for 20769-80-18747	750 10/13/2	2012PREEMPT	_				
Billable		rtime		NTR			Total	

Billable	Airtime			NTR		Total	Total	
Broadcast	Gross	Net	Spots	Gross	Net	Gross	Net	
Oct 2012	\$74,500.00	\$63,325.00	80			\$74,500.00	\$63,325.00	
Totals:	\$74,500.00	\$63,325.00	80			\$74,500.00	\$63,325.00	
ACCEPTED FOR STATION			ACCE	PTED FOR A	ADVERTISER	/AGENCY		
Ву			Ву					
<u>=</u> 000.			D .					

Date_____